

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Cell Phone- Irrigation & CAD Department – Payment of Cell Phone charges used by the Officer of Irrigation &CAD Department for the month of July, 2015 – Expenditure – Sanctioned- Orders -Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 597**

**Dated: 14-08-2015**

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**ORDER :-**

Sanctioned is accorded for incurring an expenditure not exceeding Rs.1,117.87/- rounded to 1,118/- (Rupees One Thousand One Hundred and Eighteen only) towards Cell Phone charges of the following Cell Phone used by Sri S.K. Joshi, Prl. Secretary to Government, for the month of July, 2015.

Sl.No.	Cell Phone No.	Bill Date	Expenditure	Used by
1.	9908569998	24.07.2015	Rs. 1,117.87/- ----- Rs. 1,117.87/- or 1,118/- ----- (Rupees One Thousand One Hundred and Eighteen only)	Prl. Secy. to Government. (Sri S.K. Joshi)

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services, 090- Secretariat, 09- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned for Airtel mobile No. 9908569998, Hyderabad at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**N.V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**